

City of Taunton - Cost Estimation for Municipal Buildings

City Priorities Priority 1: Program Access Priority 2: Safety Priority 3: Approach and Entrance Priority 4: Access to Goods and Services Priority 5: Toilet or Bathing Rooms Priority 6: Additional Access

*Cost Estimate Notes: - Cost of design is not included. - Does not include costs when note indicates future work - Labor cannot be estimated for all remedies - There is no cost noted when it's presumed to be a maintenance issue. <i>Estimates are intended as a guide to budgeting access modifications and are not intended to be absolutely comprehensive or definitive.</i>
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Information Provided by Institute for Human Centered Design										Information Provided by City of Tauton			
FACILITY	REFERENCE #	FD WORK ORDER #	ELEMENT	ISSUE / PHYSICAL BARRIER	LOCATION WITHIN FACILITY	CITY PRIORITY	PRIORITY FOR BARRIER REMOVAL	ACTION FOR BARRIER REMOVAL	ESTIMATED COST OF BARRIER REMOVAL	PROJECT START DATE Fiscal Year	PROJECT COMPLETION DATE	RESPONSIBLE FOR BARRIER REMOVAL	BARRIER REMOVED
Animal Shelter	m11-017 a		D. Off-Street Parking Spaces	Access aisle is not painted at designated accessible spot and space is not located along an accessible route to the entrance	parking lot	Priority 3	Approach and Entrance	Provide 1 accessible parking space	\$10,000.00	2018	Jun-18	Animal Control Officer	completed
Animal Shelter	m11-017 b		B. overall access	Access aisle is not painted at designated accessible spot and space is not located along an accessible route to the entrance	exterior front	Priority 3	Approach and Entrance	install compliant ramp	\$2,000.00	2018	Sep-18	Animal Control Officer	completed
Animal Shelter	m11-017 c		B. Overall access	Access aisle is not painted at designated accessible spot and space is not located along an accessible route to the entrance	exterior front	Priority 3	Approach and Entrance	replace stair railings	\$2,000.00	2018	Sep-18	Animal Control Officer	completed
Animal Shelter	M11-001	FD 6932	H. Entrance	I. Carpet not securely attached	entrance	Priority 3	Approach and Entrance	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2015	Animal Control Officer	completed
Animal Shelter	M11-016 a		A. Door	G. Threshold >1/2" high	exit door	Priority 4	Access to Goods and Services	repair threshold.	\$10.00	2017	Aug-16	Animal Control Officer	completed
Animal Shelter	M11-016 b		A. Door	C. Maneuvering clearance(s) not provided I. Hardware inoperable	exit door	Priority 4	Access to Goods and Services	Install an automatic door opener .	\$2,632.00	2018		Animal Control Officer	
Animal Shelter	m11-007b		a. door	c. maneuvering clearance not provided	toilet room	priority 4	Access to Goods and Services	install an automatic door opener	\$2,332.00	2018		Animal Control Officer	
Animal Shelter	M11-007a		A. Door	I. Hardware inoperable	toilet room	Priority 4	Access to Goods and Services	install lever handle	\$330.00	2016	2015	Animal Control Officer	completed
Animal Shelter	M11-003	FD 6933	D. Interior Route	A. Carpet not securely attached	entry area	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2015	Animal Control Officer	completed
Animal Shelter	M11-015	FD 6934	D. Interior Route	A. Carpet not securely attached	exit door	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2015	Animal Control Officer	completed
Animal Shelter	M11-006		D. Interior Route	C. Obstructed by protruding objects	animal area	Priority 2	Safety	Relocate protruding objects in the path of circulation.	\$0.00	2016	Mar-16	Animal Control Officer	completed
Animal Shelter	M11-002		E. Service Counter	A. Surface at counter not stable, firm, and slip-resistant B. Counter >36" high	entry area	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$5.00	2017	Jun-16	Animal Control Officer	completed
Animal Shelter	M11-004	FD 6889	J. Signage	A. Not provided	animal area	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door.	\$55.00	2016	May-16	Animal Control Officer	completed
Animal Shelter	M11-011	FD 6890	J. Signage	A. Not provided	laundry room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	january 2016	Animal Control Officer	completed
Animal Shelter	M11-012	FD 6891	J. Signage	A. Not provided	additional animal area	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	january 2016	Animal Control Officer	completed
Animal Shelter	M11-013	FD 6892	J. Signage	A. Not provided	secondary exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	january 2016	Animal Control Officer	completed
Animal Shelter	M11-014	FD 6893	J. Signage	A. Not provided	cat housing	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	january 2016	Animal Control Officer	completed
Animal Shelter	no id		J. Signage	A. Not provided	staff area	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	january 2016	Animal Control Officer	completed
Animal Shelter	M11-005	FD 6894	J. Signage	B. Provided, misplaced	toilet room	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$0.00	2016	Mar-16	Animal Control Officer	completed
Animal Shelter	M11-008 a		B. Overall Access	E. Clear floor space not provided in toilet room A. Turning space not provided	toilet room	Priority 5	Toilet or Bathing Rooms	Remove objects intruding on clear floor space.	\$50.00	2016		Animal Control Officer	
Animal Shelter	M11-008 b		B. Overall Access	D. Visual & audible alarm not provided	toilet room	Priority 5	Toilet or Bathing Rooms		\$50.00	2021	Aug-16	Animal Control Officer	completed
Animal Shelter	M11-010 a	Pipes: FD 6935	C. Lavatory	E. Exposed plumbing underneath	toilet room	Priority 5	Toilet or Bathing Rooms	protect pipes.	\$100.00	2017		Animal Control Officer	
Animal Shelter	M11-010 b		C. Lavatory	C. Rim or counter >34"	toilet room	Priority 5	Toilet or Bathing Rooms	Lower sink counter	\$2,303.00	2018		Animal Control Officer	
Animal Shelter	M11-010 c		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	toilet room	Priority 5	Toilet or Bathing Rooms	Lower mirror	\$200.00	2017	Aug-16	Animal Control Officer	completed
Animal Shelter	M11-009 a		D. Toilet	C. Flush valve too high or not properly located	toilet room	Priority 5	Toilet or Bathing Rooms	Place flush valve on the open transfer side of the toilet	\$650.00	2018		Animal Control Officer	
Animal Shelter	M11-009 b		D. Toilet	G. Non-compliant side grab bar	toilet room	Priority 5	Toilet or Bathing Rooms	Install a new grab bar on the side.	\$650.00	2018		Animal Control Officer	
Board of Health	M4-002	Will notify Bob Andrade	D. Off-Street Parking Spaces	A. Total # of parking spaces B. Total # of designated accessible spaces C. Minimum number of spaces not provided	parking lot	Priority 3	Approach and Entrance	Regrade parking area by accessible spaces and restripe for 1 van and 1 standard accessible parking space.	\$2,000.00	2019	Jun-18	Exec director Board of Health	completed
Board of Health	M4-001	FD-6244	H. Entrance	B. If not Accessible - Directional Sign not Provided	main entrance	Priority 3	Approach and Entrance	Provide a directional sign to accessible entrance.	\$50.00	Jan-16	Jan-16	Exec director Board of Health	completed
Board of Health	M4-012	FD-6245	A. Door	I. Hardware inoperable	office	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$441.00	2016	Apr-16	OECD Director	completed
Board of Health	M4-013	FD-6246	A. Door	I. Hardware inoperable	office	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$441.00	2016	Apr-16	OECD Director	completed

Board of Health	M4-014	FD-6247	A. Door	I. Hardware inoperable	office	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$441.00		2016	Apr-16	OECD Director	completed
Board of Health	M4-015	FD-6248	A. Door	I. Hardware inoperable	office	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$441.00		2016	Apr-16	OECD Director	completed
Board of Health	M4-016	FD-6249	A. Door	I. Hardware inoperable	conference room	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$441.00		2016	Apr-16	OECD Director	completed
Board of Health	M4-011	FD-6250	B. Stairway (Interior)	F. Handrails not continuous where required G. Handrail height <34" or >38" J. Handrails do not extend 12" from stairs	front stairway	Priority 4	Access to Goods and Services	Install compliant handrails with extensions 34-38" above the finish floor.	\$3,240.00		2020		OECD Director	deferred
Board of Health	M4-010	FD-6251	B. Stairway (Interior)	J. Handrails do not extend 12" from stairs G. Handrail height <34" or >38"	rear stairway	Priority 4	Access to Goods and Services	Install compliant handrails with extensions 34-38" above the finish floor.	\$3,240.00		2016	2016	Exec director Board of Health	completed
Board of Health	M4-003	BoH 2015	D. Interior Route	A. Carpet not securely attached	accessible entrance	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00		2016	2015	Exec director Board of Health	completed
Board of Health	M4-004	BoH 2015	D. Interior Route	A. Carpet not securely attached	main entrance	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00		2016	Mar-16	Exec director Board of Health	completed
Board of Health	M4-006	BoH 2015	D. Interior Route	I. Clear width <36"	reception	Priority 4	Access to Goods and Services	Provide a clear width of 36". Move furniture and consider widening corridor.	\$0.00		2016	2015	Exec director Board of Health	completed
Board of Health	M4-005	FD-6252	E. Service Counter	B. Counter >36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$5.00		2016	2015	Exec director Board of Health	completed
Board of Health	M4-026	FD-6253	J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door.	\$55.00		2016	Mar-16	Exec director Board of Health	completed
Board of Health	M4-022	FD-6254	J. Signage	A. Not provided	health clinic	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door.	\$55.00		2016	Mar-16	Exec director Board of Health	completed
Board of Health	M4-023	FD-6255	J. Signage	A. Not provided	health clinic	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door.	\$55.00		2016	Mar-16	Exec director Board of Health	completed
Board of Health	M4-024	FD-6256	J. Signage	A. Not provided	unisex toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door.	\$55.00		2016	Mar-16	Exec director Board of Health	completed
Board of Health	M4-025	FD-6257	J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door.	\$55.00		2016	Mar-16	Exec director Board of Health	completed
Board of Health	M4-009	FD-6258	B. Overall Access	D. Visual & audible alarm not provided	unisex toilet room	Priority 6	Additional Access	Where alarms are installed, ensure they are both visual and audible.	\$0.00		2016	2015	Exec director Board of Health	not required at this time, no alarm in building
Board of Health	M4-018	FD-6259	B. Overall Access	D. Visual & audible alarm not provided	women's toilet room	Priority 6	Additional Access	Where alarms are installed, ensure they are both visual and audible.	\$0.00		2016	2015	Exec director Board of Health	not required at this time, no alarm in building
Board of Health	M4-021	FD-6260	B. Overall Access	D. Visual & audible alarm not provided	men's toilet room	Priority 6	Additional Access	Where alarms are installed, ensure they are both visual and audible.	\$0.00		2016	2015	Exec director Board of Health	not required at this time, no alarm in building
Board of Health	M4-017 a	BoH 2015 FD-6261	C. Lavatory	E. Exposed plumbing underneath	women's toilet room	Priority 5	Toilet or Bathing Rooms	protect pipes.	\$116.00		2016	Mar-16	Exec director Board of Health	completed
Board of Health	M4-017 b	BoH 2015 FD-6261	C. Lavatory	A. Clear floor space not provided at lavatory	women's toilet room	Priority 5	Toilet or Bathing Rooms	Remove objects under sink	\$0.00		2016	Mar-16	Exec director Board of Health	completed
Board of Health	M4-008	FD-6262	C. Lavatory	E. Exposed plumbing underneath	unisex toilet room	Priority 2	Safety	Provide protection at pipes.	\$66.00		2016	Feb-16	Exec director Board of Health	completed
Board of Health	M4-019	FD-6263	C. Lavatory	E. Exposed plumbing underneath	men's toilet room	Priority 2	Safety	Provide protection at pipes.	\$66.00		2016	Mar-16	Exec director Board of Health	completed
Board of Health	M4-007	BoH 2015	D. Toilet	B. Inadequate maneuvering clearances	unisex toilet room	Priority 5	Toilet or Bathing Rooms	Move furniture that obstructs clearance.	\$0.00		2016	2016	Exec director Board of Health	completed
Board of Health	M4-020	FD-6264	D. Toilet	C. Flush valve too high or not properly located	men's toilet room	Priority 5	Toilet or Bathing Rooms	Relocate flush valve so that it meets the accessible height requirements and is located on the open (transfer) side of the toilet.	\$400.00		2017		OECD Director	deferred
Building at Mayflower Cemetary	No assigned #'s, see picture 2,3 in catalogue		C. Accessible Route/Walkway	A. Not provided from all site arrival points	rear	Priority 3	Approach and Entrance	Provide a directional sign to accessible entrance. Provide at least one accessible route to an accessible entrance.	\$260.00		2023		Park and Rec Director	deferred
Building at Mayflower Cemetary	No assigned #'s, see picture 2,3 in catalogue		C. Accessible Route/Walkway	A. Not provided from all site arrival points	side, exterior	Priority 3	Approach and Entrance	Provide a directional sign to accessible entrance. Provide at least one accessible route to an accessible entrance.	\$260.00		2023		Park and Rec Director	deferred
Building at Mayflower Cemetary	No assigned #'s, see picture 1 in catalogue		D. Off-Street Parking Spaces	C. Minimum number of spaces not provided	Front	Priority 3	Approach and Entrance	Provide1 van-accessible space	\$870.00		2023		Park and Rec Director	deferred
Building at Mayflower Cemetary	No assigned #'s, see picture 4, 6-9 in catalogue		H. Entrance	A. Not connected to an accessible route B. If not Accessible - Directional Sign not Provided	Entrance	Priority 3	Approach and Entrance	Lower threshold and build ramp.	\$7,800.00		2023		Park and Rec Director	deferred
Building at Mayflower Cemetary	No assigned #'s, see picture 5 in catalogue		D. Interior Route	K. Not in operable working condition	Interior	Priority 4	Access to Goods and Services	Reconstruct interior, which has been demolished.			2023		Park and Rec Director	deferred
Building at Mayflower Cemetary	No assigned #'s, see picture 10 in catalogue		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided	remaining plumbing	Priority 5	Toilet or Bathing Rooms	Install a single user restroom	\$11,700.00		2023		Park and Rec Director	deferred
City Hall Annex	M2-001	Will notify Bob Andrade	D. Off-Street Parking Spaces	A. Total # of parking spaces B. Total # of designated accessible spaces	parking lot	Priority 3	Approach and Entrance	Correct cross slope for 3 accessible spaces, restripe, and raise signage above 60" above the ground.	\$4,500.00		2021		DPW Director	deferred
City Hall Annex	M2-002	In house	H. Entrance	E. Maneuvering clearance(s) not provided	entrance	Priority 3	Approach and Entrance	Remove objects and furniture from entrance	\$0.00		Jul-15	Jul-15	Planning and Conservation Director	completed
City Hall Annex	M2-010	In house	A. Door	C. Maneuvering clearance(s) not provided	unisex bathroom	Priority 4	Access to Goods and Services	Remove objects and furniture from entrance	\$0.00		Jul-15	Jul-15	Planning and Conservation Director	completed
City Hall Annex	M2-003	In house	D. Interior Route	A. Carpet not securely attached	reception	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00		Sep-15	Sep-15	Planning and Conservation Director	completed
City Hall Annex	M2-008	FD-6270	D. Interior Route	G. Changes in level >1/4"	stairway	Priority 4	Access to Goods and Services	Provide compliant handrails on both sides on the steps leading to the first floor offices.	\$0.00		2017		Planning and Conservation Director	closed

City Hall Annex	M2-009	FD-6271	D. Interior Route	G. Changes in level >1/4"	stairway	Priority 4	Access to Goods and Services	Provide compliant handrails on both sides of the stairs where practical.	\$0.00	2021		Planning and Conservation Director	closed
City Hall Annex	M2-004	In house	J. Signage	A. Not provided	unisex toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$5.00	Sep-15	Sep-15	Planning and Conservation Director	completed
City Hall Annex	m2-007	FD-6273	b. overall access	D. visual and audible alarm not provided	unisex toilet room	priority 5	Toilet or Bathing Rooms		\$0.00	2016	2015	Planning and Conservation Director	closed
City Hall Annex	M2-007	In house	B. Overall Access	A. Turning space not provided F. Clear floor space not provided in toilet room	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$0.00	Aug-15	15-Sep	Planning and Conservation Director	completed
City Hall Annex	M2-005	FD-6274	C. Lavatory	E. Exposed plumbing underneath	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$0.00	Jul-05		Planning and Conservation Director	closed
City Hall Annex	M2-005	In house	C. Lavatory	A. Clear floor space not provided at lavatory B. Toe or knee clearances not provided F. Mirror above lavatory w/ reflective surface > 40"	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$0.00	Aug-15	15-Sep	Planning and Conservation Director	completed
City Hall Annex	M2-006	FD-6276	D. Toilet	G. Non-compliant side grab bar B. Inadequate maneuvering clearances	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$0.00	2021		Planning and Conservation Director	closed
Department of Public Works	S11-054		C. Accessible Route/Walkway	C. Does not prevent accumulation of water D. Obstructed by openings E. Obstructed by protruding objects F. Surface not stable, firm, and slip-resistant M. Not in operable working condition	sidewalks	Priority 3	Approach and Entrance			2017	Nov-16	DPW Director	completed
Department of Public Works	S11-078		H. Entrance	A. Not connected to an accessible route B. If not Accessible - Directional Sign not Provided	exit door	Priority 3	Approach and Entrance	Provide a directional sign to accessible entrance	\$55.00	Jan-16	Feb-16	DPW Director	completed
Department of Public Works	S11-072		H. Entrance	A. Not connected to an accessible route B. If not Accessible - Directional Sign not Provided	exit door	Priority 3	Approach and Entrance	Provide a directional sign to accessible entrance	\$55.00	Jan-16	Feb-16	DPW Director	completed
Department of Public Works	S11-055		H. Entrance	I. Carpet not securely attached	entrance	Priority 3	Approach and Entrance	Secure all weather mats with industrial strength double stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances	\$5.00	2016	Feb-16	DPW Director	completed
Department of Public Works	S11-056		D. Interior Route	A. Carpet not securely attached	entrance	Priority 2	Safety	Secure all weather mats with industrial strength double stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances	\$5.00	2016	Feb-16	DPW Director	completed
Department of Public Works	S11-060		D. Interior Route	C. Obstructed by protruding objects	corridor	Priority 2	Safety	Relocate protruding objects or provide a cane detectable barrier	\$0.00	2016	Feb-16	DPW Director	completed
Department of Public Works	S11-059		E. Service Counter	B. Counter >36" high	office	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2017	Jun-16	DPW Director	completed
Department of Public Works	S11-063		E. Service Counter	B. Counter >36" high	office	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2017	Jun-16	DPW Director	completed
Department of Public Works	S11-068		E. Service Counter	B. Counter >36" high	water department	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2017	Jun-16	DPW Director	completed
Department of Public Works	S11-068 1		E. Service Counter	B. Counter >36" high	hallway	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2017	Jun-16	DPW Director	completed
Department of Public Works	S11-068 2		E. Service Counter	B. Counter >36" high	hallway	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2017	Jun-16	DPW Director	completed

Department of Public Works	511-064		F. Dining or Work Surface	C. At least one or 5% accessible not provided G. Top of dining surfaces <28" or >34"	corridor	Priority 4	Access to Goods and Services		\$250.00	2017		DPW Director	
Department of Public Works	511-066		F. Dining or Work Surface	E. Clear floor space not provided	engineering	Priority 4	Access to Goods and Services		\$2,500.00	2017	Jun-19	DPW Director	completed
Department of Public Works	511-067		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	oct, 2015	Jan-16	DPW Director	completed
Department of Public Works	511-058		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	oct, 2015	January 2016	DPW Director	completed
Department of Public Works	511-061		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Oct-15	January, 2016	DPW Director	completed
Department of Public Works	511-062		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Oct-15	January 2016	DPW Director	completed
Department of Public Works	511-065		J. Signage	A. Not provided	engineering	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	oct, 2015	January 2016	DPW Director	completed
Department of Public Works		main entrance	J. Signage	A. Not provided	entrance	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	oct, 2015	January 2016	DPW Director	completed
Department of Public Works		copier room	J. Signage	A. Not provided	copier room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	oct, 2015	Jan-16	DPW Director	completed
Department of Public Works		break room	J. Signage	a. not provided	break room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	oct, 2015	Jan-16	DPW Director	completed
Department of Public Works	511-067		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Oct-15	Jan-16	DPW Director	completed
Department of Public Works	511-069		J. Signage	A. Not provided	sewer division	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	oct, 2015	January 2016	DPW Director	completed
Department of Public Works	511-073		J. Signage	A. Not provided	conference room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	oct, 2015	Jan-16	DPW Director	completed
Department of Public Works	511-074		J. Signage	A. Not provided	water division	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	oct, 2015	January, 2016	DPW Director	completed
Department of Public Works	511-075		J. Signage	A. Not provided	commissioner's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	oct, 2015	January, 2016	DPW Director	completed
Department of Public Works	511-076		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2017	Apr-20	DPW Director	completed
Department of Public Works	511-077		J. Signage	A. Not provided	building department	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	Oct-15	January 2016	DPW Director	completed
Department of Public Works	511-070		A. Drinking Fountain	A. Clear floor space not provided at drinking fountain	corridor	Priority 6	Additional Access		\$0.00	Jan-16	Jan-16	DPW Director	completed
Department of Public Works	511-071		C. Residential Kitchens & Kitchennettes	A. Toe and knee clearance not provided	meeting room	Priority 6	Additional Access		\$1,000.00	2017		DPW Director	
Department of Public Works	511-079		Bulletin board	Not mounted within viewing range	Corridor				\$100.00	2017		DPW Director	
Human Services_Housing Authority	M9-026		C. Accessible Route/Walkway	F. Surface not stable, firm, and slip-resistant		Priority 3	Approach and Entrance			2016	2016	Housing Authority Director	completed
Human Services_Housing Authority	M9-012		H. Entrance	J. Landing has slope >2%	entrance	Priority 3	Approach and Entrance	Correct slope at landing.	\$500.00	2017		Housing Authority Director	
Human Services_Housing Authority	M9-027		H. Entrance	L. Threshold >1/2" high	lobby	Priority 3	Approach and Entrance	Make minor adjustments to correct the excessive threshold height	\$300.00	2016	2016	Housing Authority Director	completed
Human Services_Housing Authority	M9-002		A. Door	C. Maneuvering clearance(s) not provided	lobby	Priority 4	Access to Goods and Services		\$0.00	2016	2016	Housing Authority Director	completed
Human Services_Housing Authority	M9-013		A. Door	C. Maneuvering clearance(s) not provided	entrance	Priority 4	Access to Goods and Services		\$0.00	2016	2016	Housing Authority Director	completed
Human Services_Housing Authority	M9-001		D. Interior Route	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2016	Housing Authority Director	completed
Human Services_Housing Authority	M9-016		D. Interior Route	A. Carpet not securely attached	function room	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2016	Housing Authority Director	completed
Human Services_Housing Authority	M9-021		D. Interior Route	A. Carpet not securely attached	function room	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2016	Housing Authority Director	completed
Human Services_Housing Authority	M9-022		D. Interior Route	A. Carpet not securely attached	function room	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16	Housing Authority Director	completed
Human Services_Housing Authority	M9-025		D. Interior Route	A. Carpet not securely attached	function room	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	2016	Housing Authority Director	completed
Human Services_Housing Authority	M9-003 a		J. Signage	A. Not provided	lobby	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Housing Authority Director	completed
Human Services_Housing Authority	M9-003 b		J. Signage	A. Not provided	lobby	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Housing Authority Director	completed
Human Services_Housing Authority	M9-003 c		J. Signage	A. Not provided	lobby	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Housing Authority Director	completed
Human Services_Housing Authority	M9-014		J. Signage	A. Not provided	vestibule	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Housing Authority Director	completed
Human Services_Housing Authority	M9-015		J. Signage	A. Not provided	function room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Housing Authority Director	completed
Human Services_Housing Authority	M9-017		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Housing Authority Director	completed
Human Services_Housing Authority	M9-018		J. Signage	A. Not provided	computer room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Housing Authority Director	completed
Human Services_Housing Authority	M9-020		J. Signage	A. Not provided	corridor to toilet rooms	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Housing Authority Director	completed
Human Services_Housing Authority	M9-023		J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Housing Authority Director	completed
Human Services_Housing Authority	M9-024		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2017	Jun-16	Housing Authority Director	completed
Human Services_Housing Authority	M9-027		J. Signage	A. Not provided	electrical room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2017	Jun-16	Housing Authority Director	completed
Human Services_Housing Authority	M9-004		J. Signage	B. Provided, misplaced C. Provided, non-compliant	men's toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Housing Authority Director	completed
Human Services_Housing Authority	M9-008		J. Signage	B. Provided, misplaced C. Provided, non-compliant	women's toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Housing Authority Director	completed
Human Services_Housing Authority	M9-011 a		B. Overall Access	A. Turning space not provided	women's toilet room	Priority 5	Toilet or Bathing Rooms	stall removed	\$100.00	2017	Jul-16	Housing Authority Director	completed
Human Services_Housing Authority	M9-011 b		B. Overall Access	D. Visual & audible alarm not provided	women's toilet room	Priority 5	Toilet or Bathing Rooms			2020		Housing Authority Director	
Human Services_Housing Authority	M9-007		B. Overall Access	D. Visual & audible alarm not provided	men's toilet room	Priority 6	Additional Access			2020		Housing Authority Director	
Human Services_Housing Authority	M9-005 a		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	men's toilet room	Priority 5	Toilet or Bathing Rooms	lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$266.00	2016	2016	Housing Authority Director	completed

Human Services_Housing Authority	M9-005 b		C. Lavatory	E. Exposed plumbing underneath	men's toilet room	Priority 5	Toilet or Bathing Rooms	Protect the plumbing underneath the lavatory	\$266.00		2016	2016	Housing Authority Director	completed
Human Services_Housing Authority	M9-005 c		C. Lavatory	overall	coed restroom	Priority 5	Toilet or Bathing Rooms	added new coed restroom ADA			2018	19-Mar	Housing Authority Director	completed
Human Services_Housing Authority	M9-009		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	women's toilet room	Priority 5	Toilet or Bathing Rooms	Lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$200.00		2015	2015	Housing Authority Director	completed
Human Services_Housing Authority	M9-006a		G. Toilet Compartment	C. Non-compliant side or rear grab bars	women's toilet room	Priority 5	Toilet or Bathing Rooms	install a compliant grab bar.	\$450.00		2015	2015	Housing Authority Director	completed
Human Services_Housing Authority	M9-006 b		G. Toilet Compartment	I. Door with malfunctioning self-closing hinge	women's toilet room	Priority 5	Toilet or Bathing Rooms	Repair hinge.	\$150.00		2016	2016	Housing Authority Director	completed
Human Services_Housing Authority	M9-006 c		G. Toilet Compartment	K. Coat hook > 48"	women's toilet room	Priority 5	Toilet or Bathing Rooms	lower coat hook.	\$0.00		2016	2016	Housing Authority Director	completed
Human Services_Housing Authority	M9-010 a		G. Toilet Compartment	I. Door with malfunctioning self-closing hinge	men's toilet room	Priority 5	Toilet or Bathing Rooms	Repair hinge.	\$150.00		2016	2016	Housing Authority Director	completed
Human Services_Housing Authority	M9-010 b		G. Toilet Compartment	C. Non-compliant side or rear grab bars	men's toilet room	Priority 5	Toilet or Bathing Rooms	install a compliant grab bar	\$450.00		2016	2016	Housing Authority Director	completed
Human Services_Housing Authority	M9-010 c		G. Toilet Compartment	K. Coat hook > 48"	men's toilet room	Priority 5	Toilet or Bathing Rooms	lower coat hook.	\$0.00		2016	2016	Housing Authority Director	completed
Human Services_Housing Authority	M9-019 a		F. Clothes Rod / Hooks	B. Rods & hooks > 48"	function room	Priority 6	Additional Access		\$0.00		2016	2016	Housing Authority Director	completed
Human Services_Housing Authority	M9-019 b		F. Clothes Rod / Hooks	A. Clear space not provided	function room	Priority 6	Additional Access		\$0.00		2016	2016	Housing Authority Director	completed
M1 Temporary City Hall	M1-006		B. Curb Ramp	A. Running slope at curb ramp > 1:12 C. Surface not stable/firm/slip-resistant at curb ramps Q. Not in operable working condition	sidewalk	Priority 3	Approach and Entrance	Add material to correct the slope and repair.	\$2,500.00		2016	Jan-18	DPW Director	completed
M1 Temporary City Hall	M1-007		B. Curb Ramp	C. Surface not stable/firm/slip-resistant at curb ramps Q. Not in operable working condition I. Landing at curb ramp<36" long J. Landing at curb ramp<48" long	sidewalk	Priority 3	Approach and Entrance	Repair curb ramp to be compliant.	\$1,060.00		2016	january 2016	DPW Director	completed
M1 Temporary City Hall	M1-005		B. Curb Ramp	Q. Not in operable working condition C. Surface not stable/firm/slip-resistant at curb ramps	sidewalk	Priority 3	Approach and Entrance	Repair curb ramp.	\$2,500.00		2016	january 2016	DPW Director	completed
M1 Temporary City Hall	S6-136		C. Accessible Route/Walkway	A. Not provided from all site arrival points C. Does not prevent accumulation of water F. Surface not stable, firm, and slip-resistant M. Not in operable working condition		Priority 3	Approach and Entrance		\$8,000.00		2017	Jun-17	DPW Director	completed
M1 Temporary City Hall	S6-135		C. Accessible Route/Walkway	A. Not provided from all site arrival points K. Clear width <36" F. Surface not stable, firm, and slip-resistant H. Cross slope >1:48		Priority 3	Approach and Entrance		\$2,000.00		2017	Jun-17	DPW Director	completed
M1 Temporary City Hall	M1-008		C. Accessible Route/Walkway	F. Surface not stable, firm, and slip-resistant I. Changes in level >1/4"	walkway	Priority 3	Approach and Entrance				2017		DPW Director	
M1 Temporary City Hall	M1-002		C. Accessible Route/Walkway	G. Running slope >1:20	walkway	Priority 3	Approach and Entrance				2017		DPW Director	
M1 Temporary City Hall	M1-001		C. Accessible Route/Walkway	K. Clear width <36"	sidewalk	Priority 3	Approach and Entrance				2017		DPW Director	
M1 Temporary City Hall	M1-003		D. Off-Street Parking Spaces	A. Total # of parking spaces B. Total # of designated accessible spaces D. Van space not provided	parking lot	Priority 3	Approach and Entrance	Provide 1 van-designated sign.	\$262.00		2016		DPW Director	
M1 Temporary City Hall	M1-004	FD-5819	G. Stairway (in a Walkway)	J. Handrails do not extend 12" from stairs I. Handrails have non-compliant cross section	rear plaza	Priority 3	Approach and Entrance	When renovations occur, provide handrails at all exterior stairs	\$2,500.00		2020		Building Superintendent	
M1 Temporary City Hall	M1-009	FD-5655	H. Entrance....front door, exterior	I. Carpet not securely attached	accessible entrance	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$0.00		2016	2015	Building Superintendent	completed
M1 Temporary City Hall	S6-134 a	FD-5684-lever	A. Door	I. Hardware inoperable	Treasurer	Priority 4	Access to Goods and Services	lever door handle.	\$321.84		2016	Aug-15	Building Superintendent	completed
M1 Temporary City Hall	S6-134 b		A. Door	C. Maneuvering clearance(s) not provided	Treasurer	Priority 4	Access to Goods and Services		\$0.00		2016	Sep-15	Building Superintendent	completed
M1 Temporary City Hall	S6-134 c		A. Door	M. Smooth surface not provided at bottom 10"	Treasurer	Priority 4	Access to Goods and Services	Provide a smooth surface .	\$100.00		2018		Building Superintendent	
M1 Temporary City Hall	M1-018	FD-5818	A. Door	G. Threshold >1/2" high	exit door	Priority 4	Access to Goods and Services	Make minor adjustments to correct the excessive threshold height	\$300.00		2017	Nov-16	Building Superintendent	completed
M1 Temporary City Hall	M1-041	FD-5685	A. Door	I. Hardware inoperable	registrar of votes	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$321.84		2016	Lever lock installed 8/12/15	Building Superintendent	completed
M1 Temporary City Hall	M1-049 (Bob)	FD-5686	A. Door	I. Hardware inoperable	inspector's office	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$321.84		2016	Lever lock installed 8/17/15	Building Superintendent	completed
M1 Temporary City Hall	M1-050	FD-5687	A. Door	I. Hardware inoperable	clerk of committees	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$321.84		2016	Lever lock installed 8/17/15	Building Superintendent	completed
M1 Temporary City Hall	M1-052 (plans)	FD-5688	A. Door	I. Hardware inoperable	inspector's office	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$321.84		2016	Lever lock installed 8/19/15	Building Superintendent	completed
M1 Temporary City Hall	M1-020	FD-5820	B. Stairway (interior)	F. Handrails not continuous where required	lobby	Priority 4	Access to Goods and Services	Install continuous handrails	\$500.00		2020		Building Superintendent	
M1 Temporary City Hall	M1-044	FD-5821	C. Ramp (interior)	B. Running slope >1:12 Q. Not in operable working condition J. Handrails not continuous where required	entrance	Priority 4	Access to Goods and Services				2017		Building Superintendent	
M1 Temporary City Hall	M1-014	FD-5822	C. Ramp (interior)	O. Edge protection < 2" high	chamber	Priority 4	Access to Goods and Services	Install 2" edge protection.	\$200.00		2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	M1-040	FD-5823	C. Ramp (interior)	O. Edge protection < 2" high	corridor	Priority 4	Access to Goods and Services	Install 2" edge protection.	\$250.00		2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	M1-010	FD-5674	D. Interior Route.... front door interior	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00		2016	2016	Building Superintendent	completed
M1 Temporary City Hall	M1-016	FD-5675	D. Interior Route....inside council chambers	A. Carpet not securely attached	exit door	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00		2016	2016	Building Superintendent	completed
M1 Temporary City Hall	M1-019	FD-5676	D. Interior Route.... Exterior door near council chambers	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00		2016	2016	Building Superintendent	completed
M1 Temporary City Hall	M1-026	FD-5677	D. Interior Route.... Side door interior near custodian office	A. Carpet not securely attached	exit door	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00		2016	2016	Building Superintendent	completed
M1 Temporary City Hall	M1-038	FD-5678	D. Interior Route....interior door near Wayne's office	A. Carpet not securely attached	exit door	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00		2016	2016	Building Superintendent	completed
M1 Temporary City Hall	M1-043	FD-5679	D. Interior Route.... Interior door (where salt is stored)	A. Carpet not securely attached	corridor	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00		2016	2016	Building Superintendent	completed

M1 Temporary City Hall	M1-032	FD-5830	E. Service Counter	B. Counter >36" high	city clerk	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2016	2016	City Clerk	completed
M1 Temporary City Hall	M1-011	FD-5697	J. Signage	A. Not provided	tax collector's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-012	FD-5698	J. Signage	A. Not provided	city solicitor's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16	Building Superintendent	completed
M1 Temporary City Hall	M1-013	FD-5699	J. Signage	A. Not provided	mayor's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-015	FD-5700	J. Signage	A. Not provided	A/V closet	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-021	FD-5701	J. Signage	A. Not provided	storage	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-022	FD-5705	J. Signage	A. Not provided	chamber	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-024	FD-5725	J. Signage	A. Not provided	veterans service	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-025	FD-5726	J. Signage	A. Not provided	assessor's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-027	FD-5727	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	M1-028	FD-5728	J. Signage	A. Not provided	custodian	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-029	FD-5729	J. Signage	A. Not provided	budget director's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-030	FD-5730	J. Signage	A. Not provided	human resources/library	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-031	FD-5731	J. Signage	A. Not provided	city clerk	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-033 (mens)	FD-5732	J. Signage	A. Not provided	inaccessible toilet rooms	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-034 (ladies)	FD-5733	J. Signage	A. Not provided	inaccessible toilet rooms	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-035	FD-5734	J. Signage	A. Not provided	treasurer's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-036	FD-5735	J. Signage	A. Not provided	staff lounge	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-16	Building Superintendent	completed
M1 Temporary City Hall	M1-039	FD-5736	J. Signage	A. Not provided	IT server room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-042	FD-5737	J. Signage	A. Not provided	registrar of votes	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-045	FD-5738	J. Signage	A. Not provided	city auditor	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-046	FD-5739	J. Signage	A. Not provided	building department	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	restroom directional		J. Signage	A. Not provided	restroom directional	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	storage 2		J. Signage	A. Not provided	storage 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	utility 4		J. Signage	A. Not provided	utility 4	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	storage 1		J. Signage	A. Not provided	storage 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-047	FD-5740	J. Signage	A. Not provided	clerk of committees	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-048 (Bob)	FD-5741	J. Signage	A. Not provided	inspector's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-051 (plans)	FD-5742	J. Signage	A. Not provided	inspector's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-053	FD-5743	J. Signage	A. Not provided	superintendent's office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	January 2016	Building Superintendent	completed
M1 Temporary City Hall	M1-054 (emerg)	FD-5744	J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	M1-017 (chamb)	FD-5745	J. Signage	A. Not provided J. Missing or non-compliant ISA	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	TCH-1		J. Signage	A. Not provided	Exit sign near breakroom	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	TCH-2		J. Signage	A. Not provided	exit sign near bldg	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	TCH-3		J. Signage	A. Not provided	utility 3	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	TCH-4		J. Signage	A. Not provided	restroom directional	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	TCH-5		J. Signage	A. Not provided	utility 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	TCH-6		J. Signage	A. Not provided	restroom directional	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	TCH-7		J. Signage	A. Not provided	chambers doors	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	TCH-8		J. Signage	A. Not provided	utility 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	TCH-9		J. Signage	A. Not provided	storage 3	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	TCH-10		J. Signage	A. Not provided	restroom directional	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	TCH-11		J. Signage	A. Not provided	chief of staff	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Building Superintendent	completed
M1 Temporary City Hall	TCH-12		C. Accessible Route/Walkway	protruding objects	hallway	Priority 4	Access to Goods and Services	relocate soap dispenser	\$0.00	2016	Nov-16	Building Superintendent	completed
M1 Temporary City Hall	TCH-13		C. Accessible Route/Walkway	protruding objects	hallway	Priority 4	Access to Goods and Services	relocate soap dispenser	\$0.00	2016	Nov-16	Building Superintendent	completed
M1 Temporary City Hall	TCH-14		C. Accessible Route/Walkway	protruding objects	hallway	Priority 4	Access to Goods and Services	relocate soap dispenser	\$0.00	2016	Nov-16	Building Superintendent	completed
M1 Temporary City Hall	TCH-15		C. Accessible Route/Walkway	protruding objects	hallway	Priority 4	Access to Goods and Services	cane detectable barrier for water fountain	\$400.00			Building Superintendent	
M1 Temporary City Hall	TCH-16		C. Accessible Route/Walkway	protruding objects	hallway	Priority 4	Access to Goods and Services	cane detectable barrier or relocate building department permit slots	\$25.00			Building Superintendent	

M1 Temporary City Hall	TCH-17		C. Accessible Route/Walkway	protruding objects	hallway	Priority 4	Access to Goods and Services						
M1 Temporary City Hall	TCH-18		C. Accessible Route/Walkway	door lever	mayors office	Priority 4	Access to Goods and Services	door lever	\$330.00	2016	Jun-16	Building Superintendent	completed
M1 Temporary City Hall	TCH-19		C. Accessible Route/Walkway	door lever	budget director's office	Priority 4	Access to Goods and Services	door lever	\$330.00	2016	Jun-16	Building Superintendent	completed
M1 Temporary City Hall	TCH-20		C. Accessible Route/Walkway	door lever	chief of staff	Priority 4	Access to Goods and Services	door lever	\$330.00	2016	Jun-16	Building Superintendent	completed
M1 Temporary City Hall	M1-023 (mens-new)	FD-5824	B. Overall Access	D. Visual & audible alarm not provided	toilet room typical	Priority 6	Additional Access		\$0.00	2016	2015	building Superintendent	not required at this time, no alarm in building
M1 Temporary City Hall	M1-023 (ladies-new)	FD-5824	B. Overall Access	D. Visual & audible alarm not provided	toilet room typical	Priority 6	Additional Access		\$0.00	2016	2015	Building Superintendent	not required at this time, no alarm in building
M1 Temporary City Hall	M1-037	FD-5826	C. Residential Kitchens & Kitchenettes	A. Toe and knee clearance not provided D. Clear space at appliance not provided B. 50% of accessible storage not provided F. Work surface > 34"	staff lounge	Priority 6	Additional Access		\$150.00	2017		Building Superintendent	
Municipal Airport	M12-023		C. Accessible Route/Walkway	A. Not provided from all site arrival points C. Does not prevent accumulation of water F. Surface not stable, firm, and slip-resistant		Priority 3	Approach and Entrance		\$2,500.00	2019		Airport manager	deferred
Municipal Airport	M12-017		C. Accessible Route/Walkway	B. Not coincident with circulation path A. Not provided from all site arrival points C. Does not prevent accumulation of water	runway	Priority 3	Approach and Entrance		\$5,000.00	2019		Airport manager	deferred
Municipal Airport	M12-022		C. Accessible Route/Walkway	H. Cross slope >1:48 M. Not in operable working condition		Priority 3	Approach and Entrance	Repair accessible route.	\$3,000.00	2019		Airport manager	deferred
Municipal Airport	M12-019		C. Accessible Route/Walkway	H. Cross slope >1:48		Priority 3	Approach and Entrance	Add material to correct cross slope.	\$500.00	2019		Airport manager	deferred
Municipal Airport	M12-024		D. Off-Street Parking Spaces	A. Total # of parking spaces E. Not on shortest accessible route to an entrance F. Vehicle space <96" wide G. Access aisle <60" wide		Priority 3	Approach and Entrance		\$300.00	2019		Airport manager	deferred
Municipal Airport	M12-021		E. Gate	E. Surface not level F. Surface not stable/firm/slip-resistant at gates K. Smooth surface not provided at bottom 10"	Gate 2	Priority 3	Approach and Entrance		\$10,000.00	2019		Airport manager	deferred
Municipal Airport	M12-015		H. Entrance	L. Not in operable working condition A. Not connected to an accessible route	rear entrance	Priority 3	Approach and Entrance		\$3,000.00	2019		Airport manager	deferred
Municipal Airport	M12-016		H. Entrance	A. Not connected to an accessible route	rear entrance	Priority 3	Approach and Entrance		\$2,000.00	2019		Airport manager	deferred
Municipal Airport	M12-012 a		H. Entrance	A. Not connected to an accessible route	front entrance	Priority 3	Approach and Entrance		\$400.00	2019		Airport manager	deferred
Municipal Airport	M12-012 b		H. Entrance	N. Hardware inoperable	front entrance	Priority 3	Approach and Entrance		\$330.00	2019		Airport manager	deferred
Municipal Airport	M12-018 a		H. Entrance	L. Threshold >1/2" high	Hangar entrance	Priority 3	Approach and Entrance	Make minor adjustments to correct the excessive threshold height.	\$200.00	2018		Airport manager	deferred
Municipal Airport	M12-018 b		H. Entrance	B. Smooth surface not provided at bottom 10"	Hangar entrance	Priority 3	Approach and Entrance	Install a smooth surfac on the push side.	\$100.00	2017		Airport manager	deferred
Municipal Airport	M12-020				rear of main bldg	Priority 4	Access to Goods and Services			2019		Airport manager	deferred
Municipal Airport	M12-011		A. Door	C. Maneuvering clearance(s) not provided	exit door	Priority 4	Access to Goods and Services		\$441.00	2016		Airport manager	deferred
Municipal Airport	M12-014		A. Door	I. Hardware inoperable	office typical	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$330.00	2017		Airport manager	deferred
Municipal Airport	M12-001		D. Interior Route	A. Carpet not securely attached	entrance	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Mar-16	Airport manager	completed
Municipal Airport	M12-002		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016		Airport manager	deferred
Municipal Airport	M12-003		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016		Airport manager	deferred
Municipal Airport	M12-004		J. Signage	A. Not provided	unisex toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Airport manager	completed
Municipal Airport	M12-008		J. Signage	A. Not provided	hangar	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016		Airport manager	deferred
Municipal Airport	M12-009		J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Airport manager	completed
Municipal Airport	M12-010		J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016		Airport manager	deferred
Municipal Airport	M12-025		J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Airport manager	completed
Municipal Airport	M12-006		J. Signage	B. Provided, misplaced	unisex toilet room	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$55.00	2016	Mar-16	Airport manager	completed
Municipal Airport	M12-005		B. Overall Access	A. Turning space not provided	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$0.00	2016	Mar-16	Airport manager	completed
Municipal Airport	M12-013		B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided C. Accessible Accessories not provided D. Visual & audible alarm not provided E. Clear floor space not provided in toilet room	toilet room	Priority 5	Toilet or Bathing Rooms	full renovation needed for this restroom	\$5,000.00	2019		Airport manager	deferred
Municipal Airport	M12-007		D. Toilet	B. Inadequate maneuvering clearances	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$0.00	2016	Mar-16	Airport manager	completed
Municipal Golf Course	M13-004		C. Accessible Route/Walkway	C. Does not prevent accumulation of water J. Changes in level >1/4"	parking lot	Priority 3	Approach and Entrance	Repair accessible route.				Golf Course Commission	
Municipal Golf Course	M13-002		C. Accessible Route/Walkway	F. Surface not stable, firm, and slip-resistant I. Changes in level >1/4" M. Not in operable working condition C. Does not prevent accumulation of water	sidewalk	Priority 3	Approach and Entrance		\$300.00			Golf Course Commission	
Municipal Golf Course	M13-005		C. Accessible Route/Walkway	I. Changes in level >1/4"	patio	Priority 3	Approach and Entrance	Make minor repairs to address small changes in level	\$1,200.00			Golf Course Commission	
Municipal Golf Course	M13-001		C. Accessible Route/Walkway	K. Clear width <36"	sidewalk	Priority 3	Approach and Entrance	Ensure the clear width is 36" at minimum.	\$5,000.00			Golf Course Commission	
Municipal Golf Course	M13-003		D. Off-Street Parking Spaces	A. Total # of parking spaces B. Total # of designated accessible spaces C. Minimum number of spaces not provided D. Van space not provided M. Sign <60" above finished floor	parking lot	Priority 3	Approach and Entrance		\$300.00			Golf Course Commission	
Municipal Golf Course	M13-006		H. Entrance	I. Carpet not securely attached	entrance	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Mar-16	Golf Course Commission	completed
Municipal Golf Course	M13-007 a		H. Entrance	M. Exterior threshold > 3/4" high	entrance	Priority 3	Approach and Entrance	Make minor adjustments to correct the excessive threshold height	\$441.00			Golf Course Commission	
Municipal Golf Course	M13-007 b		H. Entrance	N. Hardware inoperable	entrance	Priority 3	Approach and Entrance	Install compliant hardware.	\$330.00	2016	Mar-16	Golf Course Commission	completed
Municipal Golf Course	M13-009		A. Door	I. Hardware inoperable	men's toilet room	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$330.00	2016	Mar-16	Golf Course Commission	completed
Municipal Golf Course	M13-014		D. Interior Route	A. Carpet not securely attached	exit door	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Mar-16	Golf Course Commission	completed

Municipal Golf Course	M13-011		E. Service Counter	B. Counter >36" high	pro shop	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$5.00	2016	Mar-16	Golf Course Commission	completed
Municipal Golf Course	M13-008		J. Signage	A. Not provided	men's toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Golf Course Commission	completed
Municipal Golf Course	M13-013		J. Signage	A. Not provided	exit door	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Golf Course Commission	completed
Municipal Golf Course	M13-010		B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided C. Accessible Accessories not provided D. Visual & audible alarm not provided E. Clear floor space not provided in toilet room	men's toilet room	Priority 5	Toilet or Bathing Rooms	full renovation needed for this restroom	\$10,000.00			Golf Course Commission	
Municipal Golf Course	M13-012		B. Overall Access	A. Turning space not provided B. Accessible plumbing fixtures or stalls not provided C. Accessible Accessories not provided D. Visual & audible alarm not provided E. Clear floor space not provided in toilet room	women's toilet room	Priority 5	Toilet or Bathing Rooms	full renovation needed for this restroom	\$10,000.00			Golf Course Commission	
Nursing Home	see narrative photo 1		D. Off-Street Parking Spaces		parking lot	Priority 3	Approach and Entrance	parking spaces need to be repaved, resigned and restriped with proper widths including a van accessible space	\$40,000.00			Nursing Home Administrator	deferred
Nursing Home	see narrative photo 1-3		Walkway	B. Running slope >1:12	walkway	Priority 3	Approach and Entrance	need accessible walkway from the parking spaces to the handicap ramp at entrance	\$25,000.00			Nursing Home Administrator	deferred
Nursing Home	tnh-035		C. Ramp (exterior)		ramp	Priority 3	Approach and Entrance	ramp needs to be reconstructed to provide a level landing at the door, eliminate cracking and uneven surface and provide edge protection	\$16,000.00	2017	Jun-18	Nursing Home Administrator	completed
Nursing Home	M10-046		C. Ramp (interior)	B. Running slope >1:12	corridor	Priority 4	Access to Goods and Services		\$200.00			Nursing Home Administrator	deferred
Nursing Home	M10-027		C. Ramp (interior)	B. Running slope >1:12 M. Handrails have non-compliant cross section N. Handrails do not extend 12" past top & bottom	corridor	Priority 4	Access to Goods and Services		\$200.00			Nursing Home Administrator	deferred
Nursing Home	M10-001		D. Interior Route	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16	Nursing Home Administrator	completed
Nursing Home	M10-002		D. Interior Route	A. Carpet not securely attached	vestibule	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16	Nursing Home Administrator	completed
Nursing Home	M10-013		E. Service Counter	B. Counter >36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2018		Nursing Home Administrator	deferred
Nursing Home	M10-045		E. Service Counter	B. Counter >36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$150.00	2018		Nursing Home Administrator	deferred
Nursing Home	M10-014		G. Elevator	E. Hoistway signs <= 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.	\$55.00	2016		Nursing Home Administrator	deferred
Nursing Home	M10-043		G. Elevator	E. Hoistway signs <= 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.	\$55.00	2016		Nursing Home Administrator	deferred
Nursing Home	M10-064		G. Elevator	E. Hoistway signs <= 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.	\$55.00	2016		Nursing Home Administrator	deferred
Nursing Home	TNH-1		J. Signage	A. Not provided	informational stairway sign at	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Nursing Home Administrator	completed
Nursing Home	TNH-2		J. Signage	A. Not provided	informational stairway sign at	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Nursing Home Administrator	completed
Nursing Home	TNH-3		J. Signage	A. Not provided	informational stairway sign at	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Mar-16	Nursing Home Administrator	completed
Nursing Home	TNH-4		J. Signage	A. Not provided	dining room b 230	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16	Nursing Home Administrator	completed
Nursing Home	TNH-5		J. Signage	A. Not provided	dining room a 220	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16	Nursing Home Administrator	completed
Nursing Home	TNH-6		J. Signage	A. Not provided	housekeeping 215	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16	Nursing Home Administrator	completed
Nursing Home	TNH-7		J. Signage	A. Not provided	nurses station rest room 219	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16	Nursing Home Administrator	completed
Nursing Home	TNH-8		J. Signage	A. Not provided	medication 218	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16	Nursing Home Administrator	completed
Nursing Home	TNH-9		J. Signage	A. Not provided	nurses station 217	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16	Nursing Home Administrator	completed
Nursing Home	TNH-10		J. Signage	A. Not provided	utility room 243	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16	Nursing Home Administrator	completed
Nursing Home	TNH-11		J. Signage	A. Not provided	utility room 244	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jul-16	Nursing Home Administrator	completed

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Nursing Home	M10-060 b49		J. Signage	C. Provided, non-compliant		200	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-16	Nursing Home Administrator	completed
Nursing Home	M10-060 b50		J. Signage	C. Provided, non-compliant		201	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-16	Nursing Home Administrator	completed
Nursing Home	M10-021		J. Signage	C. Provided, non-compliant B. Provided, misplaced	women's toilet room 141		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jul-16	Nursing Home Administrator	completed
Nursing Home	M10-026		J. Signage	C. Provided, non-compliant B. Provided, misplaced	typical closets 6		Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jul-16	Nursing Home Administrator	completed
Nursing Home	M10-039 a		C. Lavatory	A. Clear floor space not provided at lavatory	toilet room		Priority 5	Toilet or Bathing Rooms		\$0.00		2018		Nursing Home Administrator	deferred
Nursing Home	M10-039 b		C. Lavatory	E. Exposed plumbing underneath	toilet room		Priority 5	Toilet or Bathing Rooms		\$266.00		2018		Nursing Home Administrator	deferred
Nursing Home	M10-039 c		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	toilet room 138,139		Priority 5	Toilet or Bathing Rooms		\$0.00		2017	Jun-16	Nursing Home Administrator	completed
Nursing Home	M10-017 a		C. Lavatory	E. Exposed plumbing underneath	men's toilet room		Priority 5	Toilet or Bathing Rooms	Protect the plumbing underneath the lavatory	\$150.00		2017		Nursing Home Administrator	deferred
Nursing Home	M10-017 b		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	men's toilet room		Priority 5	Toilet or Bathing Rooms	lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$50.00		2017		Nursing Home Administrator	deferred
Nursing Home	M10-023 a		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	women's toilet room		Priority 5	Toilet or Bathing Rooms	lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$50.00		2017		Nursing Home Administrator	deferred
Nursing Home	M10-023 b		C. Lavatory	E. Exposed plumbing underneath	women's toilet room		Priority 5	Toilet or Bathing Rooms	Protect the plumbing underneath the lavatory	\$150.00		2017		Nursing Home Administrator	deferred
Nursing Home	M10-036 a		C. Lavatory	E. Exposed plumbing underneath	toilet room		Priority 5	Toilet or Bathing Rooms	Protect the plumbing underneath the lavatory	\$150.00		2017		Nursing Home Administrator	deferred
Nursing Home	M10-036 b		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	toilet room		Priority 5	Toilet or Bathing Rooms	lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$50.00		2017		Nursing Home Administrator	deferred
Nursing Home	M10-031		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	toilet room, 109,110		Priority 5	Toilet or Bathing Rooms	Lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$50.00		2017	Jun-16	Nursing Home Administrator	completed
Nursing Home	M10-049		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	toilet room 111,112		Priority 5	Toilet or Bathing Rooms	Lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$50.00		2017	Jun-16	Nursing Home Administrator	completed
Nursing Home	M10-053		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	toilet room 113,114		Priority 5	Toilet or Bathing Rooms	Lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$50.00		2017	Jun-16	Nursing Home Administrator	completed
Nursing Home	M10-058		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	toilet room 136,137		Priority 5	Toilet or Bathing Rooms	Lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor	\$50.00		2017	Jun-16	Nursing Home Administrator	completed
Nursing Home	M10-040		D. Toilet	C. Flush valve too high or not properly located	toilet room		Priority 5	Toilet or Bathing Rooms	Relocate flush valve so that it meets the accessible height requirements and is located on the open (transfer) side of the toilet.	\$650.00		2018		Nursing Home Administrator	deferred
Nursing Home	M10-057		D. Toilet	C. Flush valve too high or not properly located B. Inadequate maneuvering clearances	toilet room		Priority 5	Toilet or Bathing Rooms		\$650.00		2018		Nursing Home Administrator	deferred
Nursing Home	M10-032		D. Toilet	C. Flush valve too high or not properly located E. Centreline < or > 18" B. Inadequate maneuvering clearances	toilet room		Priority 5	Toilet or Bathing Rooms		\$1,500.00		2018		Nursing Home Administrator	deferred
Nursing Home	M10-022 a		D. Toilet	C. Flush valve too high or not properly located E. Centreline < or > 18"	women's toilet room		Priority 5	Toilet or Bathing Rooms		\$1,500.00		2018		Nursing Home Administrator	deferred
Nursing Home	M10-022 b		D. Toilet	G. Non-compliant side grab bar J. Non-compliant rear grab bar	women's toilet room		Priority 5	Toilet or Bathing Rooms		\$650.00		2018		Nursing Home Administrator	deferred
Nursing Home	M10-050 a		D. Toilet	D. Centerline <16" or >18" C. Flush valve too high or not properly located	toilet room		Priority 5	Toilet or Bathing Rooms		\$1,500.00		2018		Nursing Home Administrator	deferred
Nursing Home	M10-050 b		D. Toilet	B. Inadequate maneuvering clearances	toilet room		Priority 5	Toilet or Bathing Rooms		\$0.00		2018		Nursing Home Administrator	deferred
Nursing Home	M10-018 a		D. Toilet	G. Non-compliant side grab bar I. Non-compliant rear grab bar	men's toilet room		Priority 5	Toilet or Bathing Rooms		\$600.00		2018		Nursing Home Administrator	deferred
Nursing Home	M10-018 b		D. Toilet	E. Centreline < or > 18"	men's toilet room		Priority 5	Toilet or Bathing Rooms		\$100.00		2018		Nursing Home Administrator	deferred
Nursing Home	M10-019		F. Accessory	A. Controls > 48" height/ protruding object	room 231		Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00		2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 1		F. Accessory	A. Controls > 48" height/ protruding object	room 220		Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00		2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 2		F. Accessory	A. Controls > 48" height/ protruding object	room 236-237		Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00		2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 3		F. Accessory	A. Controls > 48" height/ protruding object	room 239		Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00		2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 4		F. Accessory	A. Controls > 48" height/ protruding object	room 238-239		Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00		2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 5		F. Accessory	A. Controls > 48" height/ protruding object	room 242		Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00		2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 6		F. Accessory	A. Controls > 48" height/ protruding object	room 244		Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00		2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 7		F. Accessory	A. Controls > 48" height/ protruding object	2nd flr elevator		Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00		2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 8		F. Accessory	A. Controls > 48" height/ protruding object	front entrance		Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00		2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 9		F. Accessory	A. Controls > 48" height/ protruding object	room 112		Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00		2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 10		F. Accessory	A. Controls > 48" height/ protruding object	room 111-112		Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00		2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-019 11		F. Accessory	A. Controls > 48" height/ protruding object	room 109-110		Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00		2017	Aug-16	Nursing Home Administrator	completed

Nursing Home	M10-024 9		F. Accessory	A. Controls > 48" height/ protruding object	room 205-206	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-024 10		F. Accessory	A. Controls > 48" height/ protruding object	room 207-208	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-024 11		F. Accessory	A. Controls > 48" height/ protruding object	room 208	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-024 12		F. Accessory	A. Controls > 48" height/ protruding object	room 211-212	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-024 13		F. Accessory	A. Controls > 48" height/ protruding object	room 209-210	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-024 14		F. Accessory	A. Controls > 48" height/ protruding object	room 213-214	Priority 5	additional access	replace with device with compliant depth and controls are not higher than 48" above the floor.	\$0.00	2017	Aug-16	Nursing Home Administrator	completed
Nursing Home	M10-025		F. Accessory	A. Controls > 48" height	women's toilet room	Priority 5	Toilet or Bathing Rooms	Lower devices so that their controls are not higher than 48" above the floor.	\$100.00	2017		Nursing Home Administrator	deferred
Nursing Home	M10-035		F. Accessory	A. Controls > 48" height	toilet room	Priority 5	Toilet or Bathing Rooms	Lower devices so that their controls are not higher than 48" above the floor.	\$100.00	2017		Nursing Home Administrator	deferred
Nursing Home	M10-038		F. Accessory	A. Controls > 48" height	toilet room	Priority 5	Toilet or Bathing Rooms	Lower devices so that their controls are not higher than 48" above the floor.	\$100.00	2017		Nursing Home Administrator	deferred
Nursing Home	M10-051		F. Accessory	A. Controls > 48" height	toilet room	Priority 5	Toilet or Bathing Rooms	Lower devices so that their controls are not higher than 48" above the floor.	\$100.00	2017		Nursing Home Administrator	deferred
Nursing Home	M10-052		F. Accessory	A. Controls > 48" height	toilet room	Priority 5	Toilet or Bathing Rooms	Lower devices so that their controls are not higher than 48" above the floor.	\$100.00	2017		Nursing Home Administrator	deferred
Nursing Home	M10-012 a		L. Public Telephones	A. Clear space not provided at telephone	corridor	Priority 6	Additional Access		\$0.00	2016	Mar-16	Nursing Home Administrator	completed
Nursing Home	M10-012 b		L. Public Telephones	A. Clear space not provided at telephone	corridor	Priority 6	Additional Access		\$0.00	2016	Mar-16	Nursing Home Administrator	completed
Park & Recreation	M6-001		D. Off-Street Parking Spaces	A. Total # of parking spaces N. Not in operable working condition B. Total # of designated accessible spaces C. Minimum number of spaces not provided D. Van space not provided	parking lot	Priority 3	Approach and Entrance		\$7,500.00	2016		Park and Rec Director	
Park & Recreation	M6-002 a		H. Entrance	A. Not connected to an accessible route	entrance	Priority 3	Approach and Entrance		\$2,500.00	2016		Park and Rec Director	
Park & Recreation	M6-002 b		H. Entrance	G. Surface not level J. Landing has slope >2% T. Vision light located > 43" AFF	entrance	Priority 3	Approach and Entrance		\$4,000.00	2016	Jun-16	Park and Rec Director	completed
Park & Recreation	M6-003 a		A. Door	B. Does not provide clear width of 32" D. Maneuvering clearance(s) not provided at recess N. Vision light located >43" AFF	entry area	Priority 4	Access to Goods and Services		\$3,000.00	2016	Sep-16	Park and Rec Director	completed
Park & Recreation	M6-003 b		A. Door	C. Maneuvering clearance(s) not provided	entry area	Priority 4	Access to Goods and Services		\$500.00	2016		Park and Rec Director	
Park & Recreation	M6-004		D. Interior Route	A. Carpet not securely attached	entry area	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$0.00	2016	Feb-16	Park and Rec Director	completed
Park & Recreation	M6-005		E. Service Counter	B. Counter >36" high	entry area	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$600.00	2016		Park and Rec Director	
Park & Recreation	M6-006 a		B. Overall Access	A. Turning space not provided	men's toilet room	Priority 5	Toilet or Bathing Rooms		\$10,000.00	2020		Park and Rec Director	
Park & Recreation	M6-006 b		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided	men's toilet room	Priority 5	Toilet or Bathing Rooms		\$1,000.00	2020		Park and Rec Director	
Park & Recreation	M6-006 c		B. Overall Access	C. Accessible Accessories not provided	men's toilet room	Priority 5	Toilet or Bathing Rooms		\$400.00	2020		Park and Rec Director	
Park & Recreation	M6-006 d		B. Overall Access	D. Visual & audible alarm not provided	men's toilet room	Priority 5	Toilet or Bathing Rooms		\$2,500.00	2020		Park and Rec Director	
Park & Recreation	M6-006 e		B. Overall Access	E. Clear floor space not provided in toilet room	men's toilet room	Priority 5	Toilet or Bathing Rooms		\$2,000.00	2020		Park and Rec Director	
Park & Recreation	M6-007 a		B. Overall Access	A. Turning space not provided	women's toilet room	Priority 5	Toilet or Bathing Rooms		\$1,140.00	2020		Park and Rec Director	
Park & Recreation	M6-007 b		B. Overall Access	B. Accessible plumbing fixtures or stalls not provided	women's toilet room	Priority 5	Toilet or Bathing Rooms		\$1,140.00	2020		Park and Rec Director	
Park & Recreation	M6-007 c		B. Overall Access	C. Accessible Accessories not provided	women's toilet room	Priority 5	Toilet or Bathing Rooms		\$1,140.00	2020		Park and Rec Director	
Park & Recreation	M6-007 d		B. Overall Access	D. Visual & audible alarm not provided	women's toilet room	Priority 5	Toilet or Bathing Rooms		\$1,140.00	2020		Park and Rec Director	
Park & Recreation	M6-007 e		B. Overall Access	E. Clear floor space not provided in toilet room	women's toilet room	Priority 5	Toilet or Bathing Rooms		\$1,140.00	2020		Park and Rec Director	
Public Library	M3-061		B. Curb Ramp	F. Curb ramp not provided as part of accessible route	sidewalk	Priority 3	Approach and Entrance	Provide a curb ramp.	\$1,750.00	2018	Dec-18	Library Director	completed
Public Library	M3-061 b		B. Curb Ramp	F. Curb ramp not provided as part of accessible route	sidewalk	Priority 3	Approach and Entrance	new walks on side	\$25,000.00	2018	Dec-18	Library Director	completed
Public Library	M3-061 c		B. Curb Ramp	F. Curb ramp not provided as part of accessible route	sidewalk	Priority 3	Approach and Entrance	new sidewalk on street	\$60,000.00	2018	Dec-18	Library Director	completed
Public Library	M3-061 a		B. Overall Access	F. Curb ramp not provided as part of accessible route	sidewalk	Priority 3	Approach and Entrance	curb cut and new ramp	\$18,000.00	2018	May-18	Library Director	completed
Public Library	M3-061 b		B. Overall Access	F. Handrails not continuous where required	stairs	Priority 3	Approach and Entrance	new handrails	\$7,000.00	2018	May-18	Library Director	completed
Public Library	M3-059		D. Off-Street Parking Spaces	A. Total # of parking spaces B. Total # of designated accessible spaces D. Van space not provided M. Sign <60" above finished floor F. Vehicle space <96" wide	parking lot	Priority 3	Approach and Entrance	Restripe 2 accessible parking spaces.	\$25,000.00	2018	Jun-19	Library Director	completed
Public Library	M3-001 a		F. Ramp (in a Walkway)	J. Handrails do not extend 12" from stairs	accessible entrance	Priority 3	Approach and Entrance	Install handrail extensions	\$2,000.00	2018	Dec-18	Library Director	completed
Public Library	M3-060		F. Ramp (in a Walkway)	J. Handrails do not extend 12" from stairs	accessible entrance	Priority 3	Approach and Entrance	Install handrail extensions	\$2,000.00	2018	Dec-18	Library Director	completed
Public Library	M3-060		F. Ramp (in a Walkway)	J. Handrails not continuous where required	accessible exit	Priority 3	Approach and Entrance	Install a handrail on one side of the ramp.	\$260.00	2018	Dec-18	Library Director	completed
Public Library	M6-075		H. Entrance	B. If not Accessible - Directional Sign not Provided		Priority 3	Approach and Entrance	Provide a directional sign to accessible entrance.	\$55.00	2017	Dec-16	Library Director	completed
Public Library	M6-078		A. Door	C. Maneuvering clearance(s) not provided		Priority 4	Access to Goods and Services		\$0.00	2017		Library Director	
Public Library	M6-076		A. Door	D. Maneuvering clearance(s) not provided at recess C. Maneuvering clearance(s) not provided		Priority 4	Access to Goods and Services		\$441.00	2017		Library Director	
Public Library	M3-008	FD-7714	A. Door	I. Hardware inoperable	men's toilet room	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$330.00	2016	Dec-17	Library Director	completed
Public Library	M3-013	FD-7716	A. Door	I. Hardware inoperable	women's toilet room	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$330.00	2016	Dec-17	Library Director	completed

Public Library	M3-024	FD-7717	A. Door	I. Hardware inoperable	reading room	Priority 4	Access to Goods and Services	Replace all door knobs with lever hardware.	\$330.00	2016	Dec-16	Library Director	completed
Public Library	M3-052.2		B. Stairway (Interior)	J. Handrails do not extend 12" from stairs	stairway	Priority 4	Access to Goods and Services	Install handrail extensions.	\$200.00	2017	Dec-18	Library Director	completed
Public Library	M3-052.3		B. Stairway (Interior)	J. Handrails do not extend 12" from stairs	stairway	Priority 4	Access to Goods and Services	Install handrail extensions.	\$500.00	2017	Dec-18	Library Director	completed
Public Library	M3-052.4		B. Stairway (Interior)	J. Handrails do not extend 12" from stairs	stairway	Priority 4	Access to Goods and Services	Install handrail extensions.	\$500.00	2017	Dec-18	Library Director	completed
Public Library	M3-049		B. Stairway (Interior)	J. Handrails do not extend 12" from stairs	reading room	Priority 4	Access to Goods and Services		\$200.00	2017	Dec-18	Library Director	completed
Public Library	M3-052		B. Stairway (Interior)	J. Handrails do not extend 12" from stairs	stairway	Priority 4	Access to Goods and Services	Install handrail extensions.	\$500.00	2017	Dec-18	Library Director	completed
Public Library	M3-036		D. Interior Route	A. Carpet not securely attached	vestibule	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Jan-16	Library Director	completed
Public Library	M3-002		D. Interior Route	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Jan-16	Library Director	completed
Public Library	M3-026		D. Interior Route	A. Carpet not securely attached	children section	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Jan-16	Library Director	completed
Public Library	M3-042		D. Interior Route	C. Obstructed by protruding objects	reading room	Priority 2	Safety	Staircase needs to be enclosed	\$1,500.00	2016	Jun-16	Library Director	completed
Public Library	M3-042.1		D. Interior Route	C. Obstructed by protruding objects	2nd floor	Priority 2	Access to Goods and Services	fire extinguisher lowered	\$0.00	2018	Mar-18	Library Director	completed
Public Library	M3-027		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	Where practical , widen stacks to provide a clear width of 36"	\$0.00	2016	Jan-16	Library Director	policy
Public Library	M3-028		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	Where practical , widen stacks to provide a clear width of 36"	\$0.00	2016	Jan-16	Library Director	policy
Public Library	M3-029		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	Where practical , widen stacks to provide a clear width of 36"	\$0.00	2016	Jan-16	Library Director	policy
Public Library	M3-030		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	Where practical , widen stacks to provide a clear width of 36"	\$0.00	2016	Jan-16	Library Director	policy
Public Library	M3-039		D. Interior Route	I. Clear width <36"	reading room	Priority 4	Access to Goods and Services	Where practical , widen stacks to provide a clear width of 36"	\$0.00	2016	Jan-16	Library Director	completed
Public Library	M3-040		D. Interior Route	I. Clear width <36"	reading room	Priority 4	Access to Goods and Services	Where practical , widen stacks to provide a clear width of 36"	\$0.00	2016	Jan-16	Library Director	completed
Public Library	M3-053		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	Where practical , widen stacks to provide a clear width of 36"	\$0.00	2016	Jan-16	Library Director	policy
Public Library	M3-054		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	Where practical , widen stacks to provide a clear width of 36"	\$0.00	2016	Jan-16	Library Director	policy
Public Library	M3-055		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	Where practical , widen stacks to provide a clear width of 36"	\$0.00	2016	Jan-16	Library Director	policy
Public Library	M3-056		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	Where practical , widen stacks to provide a clear width of 36"	\$0.00	2016	Jan-16	Library Director	policy
Public Library	M3-057		D. Interior Route	I. Clear width <36"	stacks	Priority 4	Access to Goods and Services	Where practical , widen stacks to provide a clear width of 36"	\$0.00	2016	Jan-16	Library Director	policy
Public Library	M3-017		D. Interior Route	I. Clear width <36"	children section	Priority 4	Access to Goods and Services	Where practical , widen stacks to provide a clear width of 36"	\$0.00	2016	Mar-16	Library Director	completed
Public Library	M3-018		D. Interior Route	I. Clear width <36"	children section	Priority 4	Access to Goods and Services	Where practical , widen stacks to provide a clear width of 36"	\$0.00	2016	Mar-16	Library Director	completed
Public Library	M3-019		D. Interior Route	I. Clear width <36"	children section	Priority 4	Access to Goods and Services	Where practical , widen stacks to provide a clear width of 36"	\$0.00	2016	Mar-16	Library Director	completed
Public Library	M3-037		E. Service Counter	B. Counter >36" high	lobby	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$640.00	2017		Library Director	
Public Library	M3-023		E. Service Counter	C. Parallel approach - surface <36" long	reading area	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter with a 36" long counter for a parallel approach in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$150.00	2017		Library Director	
Public Library	M3-041		F. Dining or Work Surface	A. Number of tables provided B. Number of accessible tables provided C. At least one or 5% accessible not provided E. Clear floor space not provided	reading room	Priority 4	Access to Goods and Services		\$250.00	2017		Library Director	
Public Library	M3-048		F. Dining or Work Surface	A. Number of tables provided B. Number of accessible tables provided C. At least one or 5% accessible not provided	reading room	Priority 4	Access to Goods and Services		\$150.00	2016	Jan-16	Library Director	completed
Public Library	M3-031		G. Elevator	E. Hoistway signs <= 60" to centerline	elevator BR	Priority 4	Access to Goods and Services	Br sign missing on one side	\$55.00	2018		Library Director	
Public Library	M3-046		G. Elevator	E. Hoistway signs <= 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.	\$55.00	2016	Jan-16	Library Director	completed
Public Library	M3-050		G. Elevator	E. Hoistway signs <= 60" to centerline	elevator 1R	Priority 4	Access to Goods and Services	1R sign missing on one side	\$55.00	2019		Library Director	
Public Library	M3-035		G. Elevator	E. Hoistway signs <= 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.	\$55.00	2016	Jan-16	Library Director	completed
Public Library	M3-007		G. Elevator	E. Hoistway signs <= 60" to centerline	elevator	Priority 4	Access to Goods and Services	Ensure centerline of hoistway signs are 60" above the finish floor.employees only sign	\$55.00	2018		Library Director	
Public Library	M6-079		J. Signage	A. Not provided	literacy room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jun-17	Library Director	completed
Public Library	M3-032		J. Signage	A. Not provided	offices	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Dec-17	Library Director	completed
Public Library	M3-032.2		J. Signage	A. Not provided	asst directors office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2018	Mar-18	Library Director	completed
Public Library	M3-033		J. Signage	A. Not provided	lobby	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2018	Mar-18	Library Director	completed
Public Library	M3-034		J. Signage	A. Not provided	circulation department	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2018	Mar-18	Library Director	completed
Public Library	M3-035		J. Signage	A. Not provided	reserve	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Dec-17	Library Director	completed
Public Library	M3-038		J. Signage	A. Not provided	reading room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2018	Mar-18	Library Director	completed

Public Library	M3-043		J. Signage	A. Not provided	reading room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Dec-17	Library Director	completed
Public Library	M3-044		J. Signage	A. Not provided	reading room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2018	Mar-18	Library Director	completed
Public Library	M3-045		J. Signage	A. Not provided	offices	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Dec-17	Library Director	completed
Public Library	M3-045 1		J. Signage	A. Not provided	boiler basement	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-045 2		J. Signage	A. Not provided	book sale base	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-045 3		J. Signage	A. Not provided	custodian basement	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-045 4		J. Signage	A. Not provided	stairs 2nd	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-045 5		J. Signage	A. Not provided	storage room basement	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-045 6		J. Signage	A. Not provided	first floor stacks	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-045 7		J. Signage	A. Not provided	3rd floor stacks	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-045 8		J. Signage	A. Not provided	exit basement	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-045 9		J. Signage	A. Not provided	exit basement	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-045 10		J. Signage	A. Not provided	stairs basemet	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-045 11		J. Signage	A. Not provided	stairs 1st	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-045 12		J. Signage	A. Not provided	interior exit auditorium	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-045 13		J. Signage	A. Not provided	exit auditorium	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-045 14		J. Signage	A. Not provided	employees only base	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-045 15		J. Signage	A. Not provided	employees only base	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-045 16		J. Signage	A. Not provided	stacks 1st	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-045 17		J. Signage	A. Not provided	readomg room 2nd	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-045 18		J. Signage	A. Not provided	book room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Mar-18	Library Director	completed
Public Library	M3-047		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-17	Library Director	completed
Public Library	M3-051		J. Signage	A. Not provided	stairway	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-17	Library Director	completed
Public Library	M3-003		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Dec-17	Library Director	completed
Public Library	M3-005		J. Signage	A. Not provided	women's toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Dec-17	Library Director	completed
Public Library	M3-006		J. Signage	A. Not provided	Auditorium	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Dec-16	Library Director	completed
Public Library	M3-020		J. Signage	A. Not provided	basement men's toilet room	Priority 4	Access to Goods and Services	need nonaccessible restroom sign and directions to accessible restroom	\$55.00		2018		Library Director	
Public Library	M3-021		J. Signage	A. Not provided	women's toilet room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Dec-17	Library Director	completed
Public Library	M3-022		J. Signage	A. Not provided	reading area	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Dec-17	Library Director	completed
Public Library	M3-025		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-17	Library Director	completed
Public Library	M3-004		J. Signage	B. Provided, misplaced	men's toilet room	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$55.00		2016	Dec-17	Library Director	completed
Public Library	M3-004 1		J. Signage	A. Not provided	book sale room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-17	Library Director	completed
Public Library	M3-004 2		J. Signage	A. Not provided	circulation department	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-17	Library Director	completed
Public Library	M3-004 3		J. Signage	A. Not provided	elevator	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-17	Library Director	completed
Public Library	M3-004 4		J. Signage	A. Not provided	elevator	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-17	Library Director	completed
Public Library	M3-004 5		J. Signage	A. Not provided	friends room basement	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-17	Library Director	completed
Public Library	M3-004 6		J. Signage	A. Not provided	meeting room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-17	Library Director	completed
Public Library	M3-004 7		J. Signage	A. Not provided	nonfiction stacks	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-17	Library Director	completed
Public Library	M3-004 8		J. Signage	A. Not provided	reading room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-17	Library Director	completed
Public Library	M3-004 9		J. Signage	A. Not provided	reference 3rd floor	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-17	Library Director	completed
Public Library	M3-004 10		J. Signage	A. Not provided	security office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-17	Library Director	completed
Public Library	M3-004 11		J. Signage	A. Not provided	staircase	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-17	Library Director	completed
Public Library	M3-004 12		J. Signage	A. Not provided	staircase	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-17	Library Director	completed
Public Library	M3-004 13		J. Signage	A. Not provided	technical services	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jun-17	Library Director	completed
Public Library	M3-004 14		J. Signage	A. Not provided	youth services	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2018	Dec-18	Library Director	completed
Public Library	M3-012		B. Overall Access	D. Visual & audible alarm not provided	men's toilet room	Priority 6	Additional Access	When adding alarms or upgrading the fire system, ensure alarms are visual and audible.	\$340.00		2023		Library Director	
Public Library	M3-016		B. Overall Access	D. Visual & audible alarm not provided	women's toilet room	Priority 6	Additional Access	When adding alarms or upgrading the fire system, ensure alarms are visual and audible.	\$2,416.00		2023		Library Director	
Public Library	M3-009 a		C. Lavatory	A. Clear floor space not provided at lavatory	men's toilet room	Priority 5	Toilet or Bathing Rooms	Remove furniture.	\$2,416.00		2017		Library Director	
Public Library	M3-009 b		C. Lavatory	B. Toe or knee clearances not provided	men's toilet room	Priority 5	Toilet or Bathing Rooms	raise lavatory so that there is 27" clear.	\$2,416.00		2018		Library Director	
Public Library	M3-009 c		C. Lavatory	E. Exposed plumbing underneath	men's toilet room	Priority 5	Toilet or Bathing Rooms	protect exposed pipes.	\$300.00		2017		Library Director	
Public Library	M3-009 d		C. Lavatory	D. Non-compliant or malfunctioning faucet	men's toilet room	Priority 5	Toilet or Bathing Rooms	replace faucet,	\$400.00		2018		Library Director	
Public Library	M3-009 e		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	men's toilet room	Priority 5	Toilet or Bathing Rooms	lower mirror to 40" or lower.	\$0.00		2017		Library Director	
Public Library	M3-014 a		C. Lavatory	F. Mirror above lavatory w/ reflective surface > 40"	women's toilet room	Priority 5	Toilet or Bathing Rooms	lower mirror to 40" or lower.	\$0.00		2017		Library Director	

Public Library	M3-014 b		C. Lavatory	E. Exposed plumbing underneath	women's toilet room	Priority 5	Toilet or Bathing Rooms	protect exposed pipes.	\$300.00		2017		Library Director	
Public Library	M3-014 c		C. Lavatory	D. Non-compliant or malfunctioning faucet	women's toilet room	Priority 5	Toilet or Bathing Rooms	replace faucet.	\$400.00		2018		Library Director	
Public Library	M3-014 d		C. Lavatory	B. Toe or knee clearances not provided	women's toilet room	Priority 5	Toilet or Bathing Rooms	raise lavatory so that there is 27" clear,	\$1,550.00		2018		Library Director	
Public Library	M3-014 e		C. Lavatory	A. Clear floor space not provided at lavatory	women's toilet room	Priority 5	Toilet or Bathing Rooms	Remove furniture.	\$0.00		2017		Library Director	
Public Library	M3-010		E. Urinal	A. Rim > 17" height	men's toilet room	Priority 5	Toilet or Bathing Rooms	Lower urinal so that rim is at 17" or lower.	\$350.00		2018		Library Director	
Public Library	M3-015 a		G. Toilet Compartment	C. Non-compliant side or rear grab bars	women's toilet room	Priority 5	Toilet or Bathing Rooms	lower coat hook.	\$50.00		2017		Library Director	
Public Library	M3-015 b		G. Toilet Compartment	C. Non-compliant side or rear grab bars	women's toilet room	Priority 5	Toilet or Bathing Rooms	Install a compliant grab bar.	\$750.00		2017		Library Director	
Public Library	M3-011 a		G. Toilet Compartment	K. Coat hook > 48"	men's toilet room	Priority 5	Toilet or Bathing Rooms	Lower coat hook.	\$50.00		2017		Library Director	
Public Library	M3-011 b		G. Toilet Compartment	D. Flush controls too high or not properly located	men's toilet room	Priority 5	Toilet or Bathing Rooms	relocate flush controls on the open (transfer side).	\$600.00		2018		Library Director	
Public Library	M3-011 c		G. Toilet Compartment	C. Non-compliant side or rear grab bars	men's toilet room	Priority 5	Toilet or Bathing Rooms	relocate back grab bar.	\$300.00				Library Director	
Retirement Board	M8-004		B. Curb Ramp	A. Running slope at curb ramp > 1:12	walkway	Priority 3	Approach and Entrance	Add material to correct the slope.	\$0.00		2016	2016	Retirement Board	closed
Retirement Board	M8-002		C. Accessible Route/Walkway	A. Not provided from all site arrival points B. Not coincident with circulation path.	sidewalk	Priority 3	Approach and Entrance		\$0.00		2016	2016	Retirement Board	closed
Retirement Board	M8-005		C. Accessible Route/Walkway	H. Cross slope >1:48 F. Obstructed by protruding objects	walkway	Priority 3	Approach and Entrance	Add material to correct cross slope and relocate protruding objects	\$0.00		2016	2016	Retirement Board	closed
Retirement Board	M8-003		D. Off-Street Parking Spaces		parking lot	Priority 3	Approach and Entrance		\$0.00		2016	2016	Retirement Board	closed
Retirement Board	M8-012		A. Door	C. Maneuvering clearance(s) not provided	toilet room	Priority 4	Access to Goods and Services		\$0.00		2015	2015	Retirement Board	closed
Retirement Board	M8-016		A. Door	C. Maneuvering clearance(s) not provided	exit door	Priority 4	Access to Goods and Services		\$0.00		2016	2016	Retirement Board	closed
Retirement Board	M8-017		A. Door	G. Threshold >1/2" high	exit door	Priority 4	Access to Goods and Services	Make minor adjustments to correct the excessive threshold height	\$0.00		2016	2016	Retirement Board	closed
Retirement Board	M8-006		D. Interior Route	A. Carpet not securely attached	vestibule	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$0.00		2016	2016	Retirement Board	closed
Retirement Board	M8-007		D. Interior Route	A. Carpet not securely attached	reception	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$0.00		2016	2016	Retirement Board	closed
Retirement Board	M8-008		E. Service Counter	B. Counter >36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$0.00		2016	2016	Retirement Board	closed
Retirement Board	M8-009		E. Service Counter	B. Counter >36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$0.00		2016	2016	Retirement Board	closed
Retirement Board	M8-010		J. Signage	A. Not provided	conference room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$0.00		2016	2016	Retirement Board	closed
Retirement Board	M8-011		J. Signage	B. Provided, misplaced	toilet room	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$0.00		2016	2016	Retirement Board	closed
Retirement Board	M8-015		B. Overall Access	D. Visual & audible alarm not provided	toilet room	Priority 6	Additional Access		\$0.00		2016	2016	Retirement Board	closed
Retirement Board	M8-013		C. Lavatory	E. Exposed plumbing underneath F. Mirror above lavatory w/ reflective surface > 40"	toilet room	Priority 5	Toilet or Bathing Rooms	Protect the plumbing underneath the lavatory & lower the mirror above the accessible lavatory so that its reflective surface is no higher than 40" above the floor.	\$0.00		2016	2016	Retirement Board	closed
Retirement Board	M8-014		D. Toilet	C. Flush valve too high or not properly located	toilet room	Priority 5	Toilet or Bathing Rooms	Relocate flush valve so that it meets the accessible height requirements and is located on the open (transfer) side of the toilet.	\$0.00		2017	2016	Retirement Board	closed
Retirement Board	retire 6	number of spaces		only 3 spaces provided,	parking lot	Priority 3	Approach and Entrance	add 4th handicap space and a van accessible space	\$250.00		2017	2019	Retirement Board	completed
Retirement Board	retire 7	handicap signs		no signs provided for the handicap parking spaces	parking lot	Priority 3	Approach and Entrance	add signs and van accessible sign	\$160.00		2017		Retirement Board	
Retirement Board		mat		mat must be slip resistant w reinforced edges	main entrance to bldg	Priority 3	Approach and Entrance	replace mat	\$75.00		2017		Retirement Board	
Retirement Board	m8-035	signage		elevator signs not provided	elevator	Priority 3	Approach and Entrance		\$55.00		2016	Mar-16	Retirement Board	completed
Retirement Board	m8-036	signage		sign in wrong location	stairs	Priority 3	Approach and Entrance	relocate sign to other side of door	\$0.00		2016	Mar-16	Retirement Board	completed
Retirement Board	retire 5	E. Service Counter		B. Counter >36" high	reception	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation.	\$640.00		2016	Feb-16	Retirement Board	completed
Retirement Board	retire 4	A. Door		C. Maneuvering clearance(s) not provided	reception	priority 1	Access to Goods and Services	Glass door in reception area must have the hinge side reversed to the other side to provide the proper approach clear space	\$200.00		2016	Feb-16	Retirement Board	completed
Retirement Board	retire-3	A. Door		C. Maneuvering clearance(s) not provided	conference room	Priority 4	Access to Goods and Services	waste basket and shelving unit must be moved to provide the proper clear space	\$0.00		2015	2015	Retirement Board	completed
Retirement Board		A. Door		C. Maneuvering clearance(s) not provided	interior office hall way	Priority 4	Access to Goods and Services	egress door from interior hall way to corridor lacks proper clearances , automatic door opener or widening hallway needed	\$2,500.00		2018		Retirement Board	
Retirement Board		C. Lavatory		toilet too far from wall, no grab bars, toilet dispenser not properly located, sink has improper height, clear space underneath and no pipe protection, mirror located too high.	toilet room	Priority 5	Toilet or Bathing Rooms	Bathroom will require full renovation to comply	\$5,000.00		2022		Retirement Board	
Retirement Board		Counter and Sink		Sink has improper clear space, improper height, no pipe protection, counter heights too high	break room	priority 6	Additional Access	countertops and seating will need to be renovated to comply	\$3,000.00		2022		Retirement Board	
Retirement Board	m8-020	J. Signage		A. Not provided	sub- waiting room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00		2016	Jan-16	Retirement Board	completed

Retirement Board	m8-021		J. Signage	A. Not provided	asst directors office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16	Retirement Board	completed
Retirement Board	m8-022		J. Signage	A. Not provided	office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16	Retirement Board	completed
Retirement Board	m8-023		J. Signage	A. Not provided	office equipmnet	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16	Retirement Board	completed
Retirement Board	m8-024		J. Signage	A. Not provided	storage 1	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16	Retirement Board	completed
Retirement Board	m8-025		J. Signage	A. Not provided	counseling office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16	Retirement Board	completed
Retirement Board	m8-026		J. Signage	A. Not provided	file room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16	Retirement Board	completed
Retirement Board	m8-027		J. Signage	A. Not provided	storage 2	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16	Retirement Board	completed
Retirement Board	m8-028		J. Signage	A. Not provided	break room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16	Retirement Board	completed
Retirement Board	m8-029		J. Signage	A. Not provided	storage 3	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16	Retirement Board	completed
Retirement Board	m8-030		J. Signage	A. Not provided	conference room	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16	Retirement Board	completed
Retirement Board	m8-031		J. Signage	A. Not provided	main entrance to suite	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Feb-16	Retirement Board	completed
Retirement Board	m8-031		J. Signage	A. Not provided	directors office	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16	Retirement Board	completed
Retirement Board	m8-034		mat	mat must be slip resistant or have reinforced edges	office	Priority 3	Approach and Entrance	replace and tape mat	\$5.00	2016	Mar-16	Retirement Board	completed
Retirement Board	m8-037		J. Signage	A. Not provided	reception desk	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16	Retirement Board	completed
Retirement Board	m8-038		J. Signage	A. Not provided	restroom	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16	Retirement Board	completed
Retirement Board	m8-032		J. Signage	A. Not provided	exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2016	Jan-16	Retirement Board	completed
TMLP Offices - 33 Weir St	M7-001		C. Accessible Route/Walkway	H. Cross slope >1:48	sidewalk	Priority 3	Approach and Entrance	Add material to correct cross slope.	\$3,000.00	2018		TMLP Gen Manager	
TMLP Offices - 33 Weir St	M7-008		A. Door	C. Maneuvering clearance(s) not provided	men's toilet room	Priority 4	Access to Goods and Services		\$200.00	2019	Dec-19	TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-002		D. Interior Route	A. Carpet not securely attached	vestibule	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16	TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-005		D. Interior Route	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16	TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-013		D. Interior Route	A. Carpet not securely attached	corridor	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16	TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-014		D. Interior Route	C. Obstructed by protruding objects	corridor	Priority 2	Safety	Relocate protruding objects or provide a cane detectable barrier.	\$50.00	2016	Feb-16	TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-003		E. Service Counter	B. Counter >36" high	lobby	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$1,600.00	2017	Dec-19	TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-004		E. Service Counter	B. Counter >36" high	lobby	Priority 4	Access to Goods and Services	Modify counters on each office with public interface so that they are accessible. In the meantime, provide an auxiliary counter no higher than 36" above the floor in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$1,600.00	2017		TMLP Gen Manager	
TMLP Offices - 33 Weir St	M7-006		E. Service Counter	C. Parallel approach - surface <36" long	lobby	Priority 4	Access to Goods and Services	Provide an auxiliary counter with a 36" long counter for a parallel approach in close proximity to the main counter, or provide equivalent facilitation. Equivalent facilitation may be provided in the form of a folding shelf attached to the main counter, an auxiliary table nearby, a clipboard made available to the public, or other means.	\$150.00	2017	Dec-19	TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-007		J. Signage	A. Not provided	offices	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2017	Dec-19	TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-012		J. Signage	A. Not provided J. Missing or non-compliant ISA	exit	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2017	Dec-19	TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-009		J. Signage	B. Provided, misplaced	men's toilet room	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$55.00	2017	Dec-19	TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-010		J. Signage	B. Provided, misplaced	unisex toilet room	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$55.00	2017	Dec-19	TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-011		J. Signage	B. Provided, misplaced	women's toilet room	Priority 4	Access to Goods and Services	Relocate sign on the latch side of the door	\$55.00	2017	Dec-19	TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-016 a		C. Lavatory	F. Mirror above lavatory w/ reflective surface >40"	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$0.00	2017	Dec-19	TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-016 b		C. Lavatory	A. Clear floor space not provided at lavatory	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$600.00	2017	Dec-19	TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-015		D. Toilet	B. Inadequate maneuvering clearances	unisex toilet room	Priority 5	Toilet or Bathing Rooms		\$100.00	2017	Dec-19	TMLP Gen Manager	completed
TMLP Offices - 33 Weir St	M7-017		F. Accessory	A. Controls > 48" height	unisex toilet room	Priority 5	Toilet or Bathing Rooms	Lower devices so that their controls are not higher than 48" above the floor.	\$0.00	2017	Dec-19	TMLP Gen Manager	completed
TMLP Offices - 55 Weir ST	M7-109		A. Door	B. Does not provide clear width of 32" I. Hardware inoperable	second floor	Priority 4	Access to Goods and Services	policy to renovate upon request of a handicapped employee. Also, policy to conduct all public meetings on first floor in accessible conference room	\$0.00	2016	Apr-16	TMLP Gen Manager	policy

TMLP Offices - 55 Weir ST	M7-104		A. Door	C. Maneuvering clearance(s) not provided	men's toilet room	Priority 4	Access to Goods and Services	move cabinet	\$0.00	2016		TMLP Gen Manager	
TMLP Offices - 55 Weir ST	M7-106		A. Door	C. Maneuvering clearance(s) not provided	womens' toilet room	Priority 4	Access to Goods and Services	move cabinet	\$0.00	2016		TMLP Gen Manager	
TMLP Offices - 55 Weir ST	M7-101		D. Interior Route	A. Carpet not securely attached	vestibule	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16	TMLP Gen Manager	completed
TMLP Offices - 55 Weir ST	M7-103		D. Interior Route	A. Carpet not securely attached	lobby	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16	TMLP Gen Manager	completed
TMLP Offices - 55 Weir ST	M7-105		D. Interior Route	A. Carpet not securely attached	men's toilet room	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16	TMLP Gen Manager	completed
TMLP Offices - 55 Weir ST	M7-107		D. Interior Route	A. Carpet not securely attached	women's toilet room	Priority 2	Safety	Secure all weather mats with industrial-strength double-stick tape. Alternatively, replace them with recessed walk-off mats or grates at all entrances.	\$5.00	2016	Feb-16	TMLP Gen Manager	completed
TMLP Offices - 55 Weir ST	M7-108		J. Signage	A. Not provided	conference room (206)	Priority 4	Access to Goods and Services	Install an ADA-compliant sign on the latch side of the door	\$55.00	2017		TMLP Gen Manager	
TMLP Offices - 55 Weir ST	M7-102		L. Public Telephones	A. Clear space not provided at telephone	vestibule	Priority 6	Additional Access	removed	\$0.00	2016	Apr-16	TMLP Gen Manager	completed
									\$481,235.20				